

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

Date: 2014

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Date

Sub Divisional

Work Code: 001-15-000008

Schedule Docket No.

Head of Account: P1771

Est Cost: 19.00 Lakhs

B.R.No.:

Name of Work: Improvements to roads and drains at surabhi layout and shivanahalli in ward No-01 of yelahanka Sub division.

Name of Contractor and Full Address: Sri T C Shankarappa, Shivapura, Chalidiganahalli post srinivasapura taluk kolar district.

Reference to Agreement No. EE/YNK.D/ EPMT-4/W.O/ 19/2014-15.

Date 8-1-2015.

Certified that the measurements were taken by me on 28/1/15 and recorded of Page 212 to 222 of measurement Book No. 8128 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/1/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Asst. Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S.D. No. B.M. Amount

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Audited & Admitted For Rs. (7,77,158/-)

By Ch Rs. (15,39,858/-)

Stamp

15,39,858/-

For Rs. (8,37,300/-)

15,39,858/-

adjustment

Executive Engineer

Exe Engineer

B.B.M.P. Bangalore

Account Suppent

Sl no	Description of work	Unit
1	KSRRB 300-1 Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH chapte	cum
2	KSRB 100-1 Loading and unloading of stone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for hauled and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K.M with all lead and lift etc complete as per specification and direction of engineer incharge of the work	cum
3	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S. 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	sqm
4	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 320kgs with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, filets etc. including cost of all materials, labour HOM of machinery, curing, complete as per specifications.	Cum
5	KSRB 15.3.4 Providing 15mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever reuired smooth rendering, Providing and removing scaffolding, including cost of materials, labour, Curing complete as per specifications.	sqm
6	RCC Precast covering slab for drain (10cm thick)	sqm
TOTAL		

Certificates:

- The above work is done satisfactorily and complete in all respect
- There is no department Material issue for the above work.
- This works comes under BBMP Limit.

Previous Measurement		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	148.50 119.32	71.00	10543.50 8471.72	148.50 119.32	10543.50 8471.72	
-	-	148.50 119.32	75.00	11137.50 8949.00	148.50 119.32	11137.50 8949.00	
-	-	472.00 471.96	943.00	445096.00 445058.28	472.00 471.96	445096.00 445058.28	
-	-	47.20 46.66	5762.00	271966.40 2,68,854.92	47.20 46.66	271966.40 2,68,854.92	
-	-	944.00 943.71	189.00	178416.00 178363.00	944.00 943.71	178416.00 178363.00	
-	-	609.60 607.13	1423.00	867460.80 867363.33	609.60 607.13	867460.80 867363.33	
				1784620	588.01	867363.33	

17,71,037
 Total 17,46,435.00
 17,77,158.00
 17,73,643.00

17,78,037
 17,46,435.00
 17,77,158.00
 17,73,643.00


 Asst. Executive Engineer
 Yelahanka Sub. Division
 (B&MP Yrk. Zn)
 Yelahanka, Bangalore